

EXHIBIT C

Delaviz, Damoun

From: Swichar, Jonathan L.
Sent: Tuesday, April 29, 2014 8:59 AM
To: Capetillo, Rosa M.
Subject: FW: Prime Aid Pharmacy

From: kimberly.donovan@squiresanders.com [mailto:kimberly.donovan@squiresanders.com]
Sent: Monday, April 28, 2014 4:58 PM
To: Swichar, Jonathan L.
Cc: pierre.bergeron@squiresanders.com
Subject: Prime Aid Pharmacy

You have received 1 secure file from kimberly.donovan@squiresanders.com.

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Jonathan,

Please click on the link below for a list of the claims that Humana believes were shipped to members residing in Florida or Ohio. We look forward to your client's explanation for each of these claims and an explanation as to the safeguards the pharmacy has instituted to prevent shipping prescription drugs into states in which it is not licensed.

Best regards,

Kimberly

Secure File Downloads:

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#US

NCOPD	Pharmacy Name	Member ID	Customer Number	Client Number	Group Name	Group Number	Date Filled	Member First Name	Member Last Name	Member Address City	Member Address State	Member Zip Code	Network ID	Claim Status Code	Pharmacy Name	Drug Label Name	Total Liability	Total Paid	Total Cost	Claim Number
3194418	PRIME AID	0000000275	319	1	THE	0000548389	3/7/2014			OH	45251		11	69	SOVALDI	\$100.00	\$27,300.00	\$27,300.00	\$144680366	
3194418	PRIME AID	0000000233	319	1	THE	0000548389	3/7/2014			OH	45251		11	69	RIBAPAK	\$100.00	\$1,024.52	\$1,124.52	\$144680329	
3194418	PRIME AID	0000000304	320	7	HUMANA	0000258343	3/3/2014			OH	43302		11	75	XIFAXAN	\$462.74	\$8117.06	\$1,380.70	\$1446208714	
3194418	PRIME AID	0000000304	320	7	HUMANA	0000258343	3/3/2014			OH	45140		11	69	SOVALDI	\$0.00	\$27,300.00	\$27,300.00	\$1446533002	
3194418	PRIME AID	0000000301	320	7	HUMANA	0000258243	3/3/2014			OH	45246		11	69	SOVALDI	\$1,365.00	\$25,935.00	\$27,300.00	\$1446789141	
3194418	PRIME AID	0000000304	320	7	HUMANA	0000258243	3/3/2014			OH	45140		11	69	RIBAPAK	\$0.00	\$1,124.52	\$1,124.52	\$1446567025	
3194418	PRIME AID	0000000301	320	7	HUMANA	0000258243	2/19/2014			OH	45246		11	69	RIBASPHER	\$3.76	\$71.37	\$75.13	\$1445354382	
3194418	PRIME AID	0000000088	320	7	HUMANA	0000258303	2/5/2014			FL	33914		11	69	HUMIRA 40	\$1,096.03	\$3,344.01	\$2,440.04	\$1446688114	
3194418	PRIME AID	0000000301	320	7	HUMANA	0000258243	2/5/2014			OH	45246		11	69	SOVALDI	\$3,214.39	\$24,085.61	\$27,300.00	\$1442647514	
3194418	PRIME AID	0000000301	320	7	HUMANA	0000258339	1/15/2014			OH	45246		11	69	XIFAXAN	\$465.63	\$8925.67	\$1,380.70	\$1441526889	
3194418	PRIME AID	0000000304	320	7	HUMANA	0000258243	1/14/2014			OH	45140		11	69	RIBAPAK	\$2.55	\$1,121.97	\$1,124.52	\$1441429216	
3194418	PRIME AID	0000000304	320	7	HUMANA	0000258243	1/14/2014			OH	45140		11	69	SOVALDI	\$5.88	\$27,294.12	\$27,300.00	\$1441478830	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000258243	1/17/2014			OH	45601		11	69	RIBAVIRIN	\$45.00	\$35.56	\$80.50	\$1440726177	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000247152	1/22/2013			OH	43302		11	75	XIFAXAN	\$69.04	\$311.66	\$1,380.70	\$1441443257976	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000258339	1/15/2014			OH	45601		11	69	RIBAVIRIN	\$4.03	\$76.47	\$80.50	\$1441526888	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000258243	1/14/2014			OH	45601		11	69	PEGASYS	\$150.40	\$2,857.45	\$3,007.95	\$1374423542	
3194418	PRIME AID	0000000304	320	7	HUMANA	0000258243	1/14/2014			OH	43302		11	75	XIFAXAN	\$466.29	\$897.41	\$1,380.70	\$1372390404	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000258243	1/17/2014			OH	45601		11	69	PEGASYS	\$140.56	\$2,670.56	\$2,811.12	\$1371689846	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000247152	1/22/2013			OH	45601		11	69	RIBAVIRIN	\$4.03	\$76.47	\$80.50	\$1375468688	
3194418	PRIME AID	0000000230	320	7	HUMANA	0000234354	1/21/2013			OH	45601		11	69	PRONACTA	\$372.49	\$1,077.21	\$7,449.71	\$1374406777	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000234354	1/21/2013			OH	43302		11	75	XIFAXAN	\$655.83	\$242.87	\$1,380.70	\$1368921286	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000247152	1/19/2013			OH	45601		11	69	PEGASYS	\$140.58	\$2,670.56	\$2,811.12	\$1368122451	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000234354	1/11/2013			OH	45601		11	69	RIBASPHER	\$1.37	\$71.37	\$75.13	\$1368122459	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000234354	1/17/2013			OH	45601		11	69	PEGASYS	\$140.56	\$2,670.56	\$2,811.12	\$13657162315	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000234354	1/17/2013			OH	45601		11	69	RIBAVIRIN	\$4.03	\$76.47	\$80.50	\$13744179484	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000247152	1/16/2013			OH	45601		11	69	PEGASYS	\$1.37	\$71.37	\$75.13	\$1365380888	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000234354	1/08/2013			OH	43302		11	75	XIFAXAN	\$655.83	\$274.87	\$1,380.70	\$13364822409	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000234354	1/08/2013			OH	45601		11	69	PEGASYS	\$488.04	\$2,323.08	\$2,811.12	\$1352528825	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000234354	1/13/2013			OH	45601		11	69	RIBASPHER	\$3.76	\$71.37	\$75.13	\$1369824528	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000234354	1/12/2013			OH	43302		11	75	XIFAXAN	\$473.29	\$907.41	\$1,380.70	\$1362472810	
3194418	PRIME AID	0000000267	320	8	HUMANA	0000235412	8/6/2013			FL	33607		11	78	ATORVAST	\$1.15	\$32.07	\$33.22	\$1361621314	
3194418	PRIME AID	0000000267	320	6	HUMANA	0000235412	8/6/2013			FL	33607		11	79	PANTOPRA	\$1.15	\$8.09	\$10.24	\$1361621317	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000235412	8/5/2013			OH	45601		11	69	PEGASYS	\$1,335.28	\$1,475.84	\$2,811.12	\$1359840580	
3194418	PRIME AID	0000000300	320	7	HUMANA	0000234354	7/17/2013			OH	45601		11	69	RIBASPHER	\$59.35	\$15.78	\$75.13	\$1359824528	
3194418	PRIME AID	0000000233	320	7	HUMANA	0000247152	7/15/2013			OH	43302		11	75	XIFAXAN	\$455.63	\$925.07	\$1,380.70	\$1369633620	
3194418	PRIME AID	0000000267	320	8	HUMANA	0000235412	5/7/2013			FL	33607		11	78	AMLODIPIN	\$1.15	\$11.24	\$12.39	\$135272264	
3194418	PRIME AID	0000000267	320	8	HUMANA	0000235412	5/7/2013			FL	33607		11	78	PANTOPRA	\$1.15	\$8.09	\$10.24	\$135272268	
3194418	PRIME AID	0000000267	320	8	HUMANA	0000235412	5/7/2013			FL	33607		11	78	ATORVAST	\$1.15	\$32.07	\$33.22	\$135272260	
3194418	PRIME AID	0000000267	320	8	HUMANA	0000235412	5/7/2013			FL	33607		11	78	CARVEDILOL	\$1.15	\$22.01	\$23.16	\$135272252	
3194418	PRIME AID	0000000267	320	6	HUMANA	0000235412	5/7/2013			FL	33607		11	75	CLONIDINE	\$1.15	\$5.37	\$6.52	\$135272257	